

Work Order ID 95837

95837

Page 1

January-21-13 7:58:31 AM

Item ID: D4182-1 Accept *N900040100* Setup Start *NS1*
 Revision ID:
 Item Name: Fitting, Quick Disconnect Stop *NS2*
 Start Date: 1/16/13 Start Qty: 12.00 *12* Cust Item ID:
 Required Date: 1/31/13 Req'd Qty: 12.00 *12* Customer:
 Reference:

Approvals: Process Plan: Date: 13-01-21 Tooling: Date: Run Start *NR1*
 QC: Date: SPC (Y/N): Date: Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
D4182	B								
100		0.00							
100	PURCHASING								
Purchasing		0.00							
Purchasing	Memo Issue P/O: <u>18904</u> Purchase Part Number: P/N 6718K52 Supplier: MCMASTER CARR Material release note is required.								
110		0.00							
110	Receive & Inspect for Damage & Mat'l Certs								
Packaging		0.00							
Packaging	Memo Ensure material release note is attached								

CL 13/01/23 (12)

143/01/24 (12)

NCR: Yes / No

WORK ORDER NON-CONFORMANCE / UPDATE

DQA: _____ Date: _____

QA Closed: _____ Date: _____

Work Order: _____ Part No. _____ NCR No. _____				DISPOSITION Rework <input type="checkbox"/> Scrap <input type="checkbox"/> Use-as-is <input type="checkbox"/> Work Order Update <input type="checkbox"/>		AGAINST DEPARTMENT/PROCESS <div style="display: flex; justify-content: space-between;"> <div> Skid-tube <input type="checkbox"/> Machining <input type="checkbox"/> Thermoforming <input type="checkbox"/> Large Fab <input type="checkbox"/> </div> <div> Crosstube <input type="checkbox"/> Small Fab <input type="checkbox"/> Finishing <input type="checkbox"/> Composite <input type="checkbox"/> </div> <div> Water Jet <input type="checkbox"/> Prod. Eng. Coord. <input type="checkbox"/> Rec/Store/Packaging <input type="checkbox"/> Supplier <input type="checkbox"/> </div> <div> Engineering <input type="checkbox"/> Quality <input type="checkbox"/> Other <input type="checkbox"/> </div> </div>					
Root Cause	Date	Step	Qty	Description of work order update or Non-conformance	Initial Chief Eng	Action Description	Sign & Date	Verification	QC Inspector		
Doc/Data <input type="checkbox"/>											
Equip/Tooling <input type="checkbox"/>											
Operator <input type="checkbox"/>											
Material <input type="checkbox"/>											
Setup <input type="checkbox"/>											
Other <input type="checkbox"/>											
Process <input type="checkbox"/>											
Supplier <input type="checkbox"/>											
Training <input type="checkbox"/>											
Unapproved <input type="checkbox"/>											
FAULT CATEGORY											
Landing Gear <input type="checkbox"/> Bending <input type="checkbox"/> Centre Not Concentric to O/S <input type="checkbox"/> Cracks <input type="checkbox"/> Crushed/Crimped. <input type="checkbox"/> Cuffs <input type="checkbox"/> Heat Treat <input type="checkbox"/> Inspection Strip in Tube <input type="checkbox"/> Ripples in Bend <input type="checkbox"/> Torque Waves in Extrusion <input type="checkbox"/> Turning Sequence <input type="checkbox"/> Wave/Twist in Tube			General <input type="checkbox"/> Bend <input type="checkbox"/> BOM/Route <input type="checkbox"/> Broken/Damaged <input type="checkbox"/> Burrs <input type="checkbox"/> Contamination <input type="checkbox"/> Countersink <input type="checkbox"/> Cut Too Short <input type="checkbox"/> Drill Holes <input type="checkbox"/> Drawing <input type="checkbox"/> Finish <input type="checkbox"/> Folio			<input type="checkbox"/> Grain <input type="checkbox"/> Hardware <input type="checkbox"/> Inspection Incomplete <input type="checkbox"/> Instructions Incomplete/Unclear <input type="checkbox"/> Maintenance <input type="checkbox"/> Mislabeled <input type="checkbox"/> Misread <input type="checkbox"/> Offset <input type="checkbox"/> Out of Calibration <input type="checkbox"/> Out of Sequence <input type="checkbox"/> Outside Dimensions			<input type="checkbox"/> Ovalized <input type="checkbox"/> Over/Under tolerance <input type="checkbox"/> Part Incorrect <input type="checkbox"/> Part Lost/Missing <input type="checkbox"/> Part Moved <input type="checkbox"/> Positioned Wrong <input type="checkbox"/> Power Loss/Surge <input type="checkbox"/> Pressure/Forced <input type="checkbox"/> Temperature/Cure <input type="checkbox"/> Weld <input type="checkbox"/> Wrong Stock Pulled <input type="checkbox"/> Other		

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Page 2

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 Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____ Run Start *NR1*
 QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
120 *120* QC Quality Control	QC6- Inspect dimensions to drawing Memo	0.00 0.00				12			
130 *130* Packaging Packaging	Identify as per dwg & Stock Location: <u>ST</u> <u>102</u> Memo	0.00 0.00							
140 *140* QC Quality Control	QC21- Final Inspection - Work Order Release Memo	0.00 0.00							

13-01-30

NCR: Yes / No

WORK ORDER NON-CONFORMANCE / UPDATE

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Picklist Print

January-21-13 7:58:30 AM

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Work Order ID: 95837

Parent Item: D4182-1

Parent Item Name: Fitting, Quick Disconnect

Start Date: 1/16/13

Required Date: 1/31/13

Start Qty: 12.00

Required Qty: 12.00

Comments: IPP Rev:A 10.10.05 new issue verf:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
6718K52 Fitting, Quick Disconnect		Purchased	No			110	Each	0.0000	1	12			

1/21/13 (12)

NCR: Yes / No

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Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO18904**

Purchase Order Date 1/23/13

PO Print Date 1/23/13

Page Number 1 of 1

Order From :

VU-MCM001

MCMaster-CARR SUPPLY CO,
P.O. BOX 7690
CHICAGO, IL 60680-7690
US

Contact Name

Vendor Phone

330 995 5500

Vendor Fax

330 995 9600

Vendor Account Nbr

Buyer

Chantal Lavoie

Requisition Nbr

Tax Resale Nbr

10127-2607

Terms

Net 10

Currency

USD

FOB

Destination-Collect

Ship To :

DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

FAXED
1/23/13

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	7566K25	TIE WRAP MOUNT	1/24/13 Yes	100.00 Each	FedEx PI collect	\$0.1362	\$13.62
2	6718K52	Fitting, Quick Disconnect <i>SmP</i>	1/24/13 Yes	12.00 Each	FedEx PI collect <i>1/13/1/24</i>	\$4.7600 <i>5.48</i>	\$57.12
3	92510A468	Spacer	1/24/13 Yes	6.00 Each	FedEx PI collect	\$1.6200	\$9.72

Special Inst:

AS PER DWG D4601 REV. A
B96082
MCMaster P/N: 92510A468

CERTIFICATE OF CONFORMITY
REQ'D UPON DELIVERY

PO Total:

\$80.46

Change Nbr:

1

Change Date: 1/23/13

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required - **YES** NO



200 Aurora Industrial Pkwy
Aurora OH 44202-8087
330-995-5500
cle.sales@mcmaster.com

Dart Aerospace Ltd
1270 Aberdeen St
Hawkesbury ON K6A 1K7
Canada

Purchase Order
PO18904

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Order Placed By
Chantal Lavoie

01/23/2013

McMaster-Carr Number
6367116-01

Line	Description	Ordered	Shipped		LNS	A11
2	6718K52 Stainless Steel Industrial-Shape Hose Coupling, Plug, 1/4" NPTF Female, 1/4 Coupling Size	12 Each	12	2 - 270 - 01 06 - 10 K52	12 EA	2
	Unit Price:	\$5.48				
	Extended Price:	\$65.76				
3	92510A468 Aluminum Unthreaded Spacer, 1/4" OD, 7/8" Length, #8 Screw Size	6 Each	6	2 - 112		3
	Unit Price:	\$0.44				
	Extended Price:	\$2.64				

Expected to ship

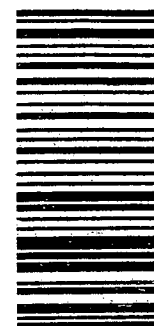
1	7566K25 Cable Tie Holder, Adhesive Backed, Four Way, for .19" Max Tie Width	1 Pack	1 to ship by 02/06
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Charges for this shipment

Merchandise Amount	\$68.40
Total:	\$68.40

Dart Aerospace Ltd

EXP
INV



Sm
12x7x5

1 lb
2 lines

FW1BSP58
01/23/2013
09:35/11:32
556
Cycle 31

